

GOVERNMENT OF ANDHRA PRADESH
ABSTRACT

CELL Telephones – Industries and Commerce Department – Expenditure of Rs.16,208/- for the period from 23-07-2010 to 22.08-2010 towards Cell Phone (Airtel) Call charges – Sanctioned – Orders – Issued.

INDUSTRIES AND COMMERCE (OP-II) DEPARTMENT

G.O.Rt.No. 601

Dated: 21-09-2010.

Read the followings: -

1. G.O.Rt.No.234, IT&C Dept., dated 25-7-2009.
2. Govt. Lr.No.17070/OP-II/2009 dt: 19.12.2009
3. Airtel Bills dated: 24.08.2010.

ORDER:

Sanction is hereby accorded for payment of amount of Rs.16,208/- (Rupees Sixteen thousand two hundred and eight only) towards Cell Phone (Airtel) call charges for the period from 23-07-2010 to 22.08.2010 to the following cell phones of Industries and Commerce Department during the financial year 2010-2011.

Sl.No.	Telephone No.	Allotted to	Call charges in Rs.
1	8008504300	OSD to Prl. Secy	120
2	8008504301	JS to Govt.	492
3	8008504302	Prl. Secy. to Govt. (FP)	378
4	8008504303	Dy Secretary to Govt.	652
5	8008504304	Prl. Secy. to Govt.& CIP	1912
6	8008504305	Dy. Secretary (OP)	695
7	8008504306	Asst. Secretary (OP)	380
8	8008504307	Asst. Secretary (Sugar)	356
9	8008504308	SO (SSI)	293
10	8008504309	OSD to Prl.Secy. to Govt. (FP)	131
11	8008504310	Spl. Officer (INF)	487
12	8008504311	SO (OP –I)	409
13	8008504312	SO (OP-II)	625
14	8008504313	SO (Textiles)	625
15	8008504314	PS to Prl.Secy. to Govt.& CIP	215
16	8008504315	SO (C&EP)	625
17	8008504316	SO (Mines-I)	401
18	8008504317	SO (Mines-III)	625
19	8008504318	SO (Mines-II)	290
20	8008504319	SO (SPIU & Sand)	300
21	8008504320	SO (IP)	331
22	8008504322	AS (S)	508
23	8008504323	SO (INF)	416
24	8008504324	Asst. Secy. (S)	247
25	8008504325	SO (Sugar)	625
26	8008504326	SO (Vigilance)	508
27	800500332	DS(N)	802
28	8008504328	SO (IFR-I)	317
29	8008504329	SO (IFR-II)	286
30	8008504330	SO (L&B)	625
31	8008504331	SO (Bio-tech)	342
32	8008504332	SO (FP)	625
33	8008504333	Asst. Secy. (Mines)	305
34	8008504334	PS to Secy to Govt.(Mines)	489
		TOTAL Rs.	16,208/-

2. The amount sanctioned in para (1) above shall be debited to the Head of Account “3451 – Secretariat Economic Services – 090 – Secretariat – SH (07) Industries and Commerce Department – 130 Office Expenses – 131 – Service Postage, Telegram and Telephone charges”.

3. The Industries and Commerce (OP.II/Claims) Department is requested to draw a cheque in favor of M/s. Bharathi Airtel Ltd., Hyderabad and hand over the same to the concerned under proper acknowledgement.

4. This order does not requires the concurrence of Finance Department under the rules in force.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH).

A. DAYAKAR REDDY
JOINT SECRETARY TO GOVERNMENT

To
M/s. Bharati Airtel Ltd.,
Hyderabad.
The Industries & Commerce (OP.II/Claims) Dept.,
The Deputy Pay & Accounts Officer
Secretariat Branch, Hyderabad.
SF/SC.

//FORWARDED:: BY ORDER//

SECTION OFFICER.